

## 2017/2018 Grants and Cooperative Agreements Program Factual Findings

### Imperial County Sheriff's Office

The information provided below is the OHMVR Division Factual Findings for this Applicant. The information provided reflects the OHMVR Division's review and determination of the Applicant's final application.

For information regarding the appeal process, see Section 4970.17 of the Grants and Cooperative Agreements Program regulations at

<http://www.ohv.parks.ca.gov/pages/1140/files/2008-regulations-rev-1-16.pdf>

Education and Safety	G17-03-09-S01
Project Description	
<ul style="list-style-type: none"> <li>No change.</li> </ul>	
Project Cost Estimate	
<ul style="list-style-type: none"> <li>Staff - 'Sergeant' - Staff time to manage safety program is an ineligible expense in a Safety Grant because it does not relate to the scope of the Project. Deduct \$2,558.00 Match Request, new line item total \$7,663.00</li> <li>Staff - 'Senior Deputy' - Staff time to manage safety program is an ineligible expense in a Safety Grant because it does not relate to the scope of the Project. Deduct \$2,174.00 Match Request, new line item total \$6,522.00</li> <li>Staff - 'Deputy' - Staff time to manage safety program is an ineligible expense in a Safety Grant because it does not relate to the scope of the Project. Deduct \$1,991.00 Match Request, new line item total \$5,972.00</li> <li>Staff - 'Service Officer' - Ineligible line item because all the staff time relates to the safety program and does not relate to the scope of the Project. Deduct \$2,316 Match Request.</li> <li>Materials / Supplies - 'Outreach Materials' - Ineligible line item because outreach materials do not relate to the scope of the Project. Deduct \$9,000.00 Grant Request. Because of required changes project does not meet mandatory Match Requirement of 26%.</li> <li>Equipment Purchase Extreme Emergency Response Sandraill - To meet match requirement move over \$3,490.00 Grant Request to Match Request.</li> <li>Revised Grant Request Total:\$67,510.00 Revised Match Request Total:\$23,723.00 Revised Total Project Total: \$91,233.00</li> </ul>	
Evaluation Criteria	
<ul style="list-style-type: none"> <li>#3 – Applicant has been responsive and communicated effectively with the assigned OHMVR Grant Administrator in the previous year. Add 3 points.</li> <li>#4 – Narrative only supports one partner (De Anza Search and Rescue). Deduct 1 point</li> <li>#14 – Project Description does not support the selections Radio Communications, Wilderness Search and Rescue, Tracking Skills and</li> </ul>	

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- Navigation Training. Applicant did not provide additional details in Project Description to substantiate selection. Deduct 8 points.
- #15 – Narrative does not support response. Applicant did not clarify how many medical assist and rescue missions were in support of OHV Recreation. Deduct 8 points.

Law Enforcement	G17-03-09-L01
Needs Assessment	
<ul style="list-style-type: none"> <li>No change.</li> </ul>	
Law Enforcement Certification	
<ul style="list-style-type: none"> <li>No change.</li> </ul>	
Project Cost Estimate	
<ul style="list-style-type: none"> <li>No change.</li> </ul>	
Starting with the 2016/2017 Grant cycle, the following are not eligible costs:	
<ul style="list-style-type: none"> <li>Firearms</li> <li>Ammo</li> <li>Firearm Accessories</li> <li>Targets</li> <li>Holsters</li> <li>Tactical Vests</li> <li>Evidence Supplies</li> <li>Basic Law Enforcement Vehicle Upgrades for vehicles not being requested in this Application (i.e. Lights, Sirens, etc.)</li> </ul>	<ul style="list-style-type: none"> <li>Gun Racks</li> <li>Truck Vaults</li> <li>Prisoner Cages for regular patrol vehicles</li> <li>Dash Cameras for regular patrol vehicles</li> <li>Officer Worn Cameras (Body Cameras)</li> <li>Handheld Radar</li> <li>Drones</li> <li>Physical Conditioning Supplies</li> </ul>
The following, are only eligible as indirect costs:	
<ul style="list-style-type: none"> <li>Laptops/Accessories</li> <li>Cell Phones/Accessories</li> <li>iPad Accessories</li> <li>Hand Held Radios</li> <li>Camera Accessories</li> <li>GPS Accessories</li> <li>Service Plans (i.e. Radar, SAT, Emergency Beacon Services etc.)</li> </ul>	<ul style="list-style-type: none"> <li>Batteries</li> <li>Uniforms</li> <li>Instructor Training</li> <li>Perishable skills and all other training not specific to OHV enforcement</li> <li>Car Ports/Storage</li> <li>Brochures/Printing</li> </ul>